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Director
Intelligence Community Staff
Washington, D.C. 20505

DCI/ICS 85-7201
25 October 1985

MEMORANDUM FOR: Director of Central Intelligence

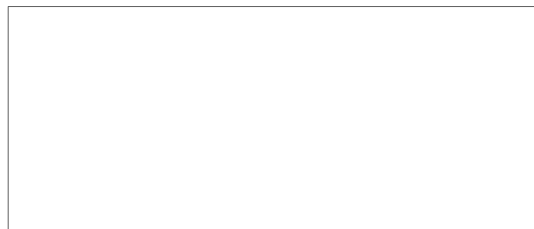
VIA: Deputy Director of Central Intelligence
Inspector General, Central Intelligence Agency

FROM:
Director, Intelligence Community Staff

SUBJECT: Financial Integrity Act of 1982

REFERENCE: a. PL 97-255 dated 8 Sep 1982
b. dated 6 Dec 1983
c. Memo from Inspector General dated 7 Dec 1983, same subject
d. OMB memo 85-5 dated 22 Oct 1984, subject: "Second-Year Implementation of the Financial Integrity Act"

In accordance with Section 2 of the Federal Managers' Integrity Act of 1982, I have reviewed the internal accounting and administrative controls for the Intelligence Community (IC) Staff for the Fiscal Year ended 30 September 1985. Within the IC Staff I have limited delegations of authority to manage resources to the highest practicable level, which I believe strengthens the internal control system of checks and balances in assuring sound management of Staff resources. I believe the IC Staff to be in reasonable compliance with the standards prescribed by the Comptroller General for accounting, auditing, and internal accounting and administrative control systems. To the best of my knowledge, the activities taking place during FY 1985 within the IC Staff have been appropriately approved and carried out in accordance with law and Agency regulations. Obligations are valid and are supported in accordance with Agency regulations. Expenditures have been properly approved. Due care has been exercised to protect resources from misuse and misappropriation. Activities have been managed in an efficient and effective manner, and the internal accounting and administrative controls are operational and effective.



Subject: Financial Integrity Act of 1982

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